

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

| UNIT | UNIT TYPE: | | | | | | | | | | | | |
|-----------------|------------|--------------------------|--|------------------|--|------------------------|--|---------|--|------|---|------------------------|--|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | X | COUNTY: Burke | |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | | PERMIT NO.: SLAS-12-03 | |
| CDLF | 1 - | Fire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | FILE TYPE: COMPLIANCE | |

Date of Site Inspection: August 9, 2012 Date of Last Inspection: March 23, 2012

FACILITY NAME AND ADDRESS:

Theodore Regan Hudson 7204 Old Laurel Road Morganton, NC 28655

GPS COORDINATES: N: 35.63928 E: -81.49051

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Theodore Regan Hudson Telephone: (828) 874-5147

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Troy Harrison, Environmental Senior Specialist Theodore Regan Hudson

STATUS OF PERMIT:

Active

Permit issued: June 1, 2007 Expired: June 1, 2012

Permit renewal documents submitted and under review

PURPOSE OF SITE VISIT:

Routine Inspection

STATUS OF PAST NOTED VIOLATIONS:

The observed violation of 15A NCAC 13B .0838(10) noted on the 3/23/12 Inspection report has been corrected.

OBSERVED VIOLATIONS

None

ADDITIONAL COMMENTS

- 1. The site had an all weather road that was accessible to all SLAS fields.
- 2. Appropriate signage was displayed at access roads to all SLAS fields.

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- 3. Disposal area boundaries were accurately marked based on the permit. Additional markers were added after the 3/23/2013 audit, according to Mr. Hudson. **Painting the markers with bright paint would make them more visible.**
- 4. All septage discharges appear to have been made within the disposal area boundary. Field 3 was available to receive waste.
- 5. Septage has been applied in a manner so that there is no evidence of standing liquid or pooled waste.
- 6. Waste appeared to be evenly distributed.
- 7. No objectionable odors were noted at the site.
- 8. Approved setbacks are being met.
- 9. The facility appears to be keeping accurate records of land application.
- 10. Weed control is being used to improve the fescue cropstand.

Please contact me if you have any questions or concerns regarding this inspection report.

TROS HARRSON

Phone: (828) 296-4701

Environmental Senior Specialist Regional Representative

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|---------------------------------|-------|---------------|------------|-----------|------------------|
| Sent on: August 17, 2012 | Email | Hand delivery | X | US Mail | Certified No. [] |
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Copies: Jason Watkins, Western District Supervisor

Becky Whetstone, SLA Branch Tony Gallagher, SLA Branch Head

Connie Wylie, SLA Branch